

No.	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taċ-Ċekk/Transfer
1	Road Structures Limited	€55,228.12	€55,228.12	T	PF	Tender re Playing Field Works	25/02/2025	1187				8730
2	Roberto Carnemolla	€402.45	€402.45	DO	PF	Ikla tal-atturi tal-Play tal-Milied 2024	09/03/2025					8731
3	CFR	€1,582.88	€1,582.88	DO	PF	February FS 5	12/03/2025					8732
4	Dr. Daniel Attard	€752.59	€752.59	DA	PF	Mayor Honoraria March	28/03/2025		Cheque cancelled - paid via BP/015/09-11/2025			8733
5	Sammy Saliba	€226.33	€226.33	DA	PF	Dep. Mayor March Allow.	28/03/2025					8734
6	Elizabeth Mintoff	€200.00	€200.00	DA	PF	March Allowance	28/03/2025					8735
7	Salvatore F. Pace	€170.00	€170.00	DA	PF	March Allowance	28/03/2025					8736
8	Emanuel Mintoff	€200.00	€200.00	DA	PF	March Allowance	28/03/2025					8737
9	Marvic Attard Briffa	€1,476.16	€1,476.16	DA	PF	March Salary / Library	28/03/2025					8738
10	Nicholas Mercieca	€75.00	€75.00	DA	PF	March Allowance	28/03/2025					8739
11	Nicholas Cini	€104.99	€104.99	DA	PF	March Allowance + Safety Shoes	28/03/2025					8740
12	Marvic Vassallo	€75.00	€75.00	DA	PF	March Allowance	28/03/2025					8741
13	Frank Cini	€75.00	€75.00	DA	PF	March Allowance	28/03/2025					8742
14	Smart Office Supplies Limited	€42.66	€42.66	DO	PF	Office Supplies	21/02/2025	219003				8743
15	Galea Curmi Eng. Cons. Ltd.	€21.36	€21.36	T	PF	CM - February 2025	28/02/2025	16579				8744
16	360 Retail Supplies Ltd.	€951.18	€951.18	K	PF	Triq it-Tamar Speed Bumps	12/02/2025	13308				8745
17	Wasteserv	€103.37	€103.37	DO	PF	January Waste	24/02/2025	118317				8746
<b>Page Total</b>		<b>€61,687.09</b>	<b>€61,687.09</b>									

Approvati fis-Seduta Nru: 9-12

D - Direct Order, DA - Direct Order Approvat, T - Tender, K - Kwotazzjonijiet  
PP - Part Payment, PF - Paid in Full.Dr Daniel Attard  
SindkuSilvio Xerri  
Segretarju EżekuttivViċi Sindku/Kunsillier  
ProponentKunsillier  
Sekondant

